

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 4286426
Check Date 08/31/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Felicia Wise
2630 South Lloyd Street
Philadelphia, PA 19153
US

Net Pay 970.95

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Felicia Wise	9550	598617	CPUP	UMR01	08/25/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	79.75	1508.87	28407.96
Total Deductions		537.92	10095.16
Total Net		970.95	16756.80

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday				594.40
Overtime 1.5x FLSA				103.86
Personal Holiday				491.03
Regular Pay	63.75	18.92	1206.15	23554.12
Sick Pay	16.00	18.92	302.72	745.76
Tuit Ugrad City State-Not PENN				1556.00
Vacation Pay				1362.79
Total	79.75		1508.87	28407.96

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	75.83	1321.32
MEDICARE TAX EE PAID	19.34	335.23
PA Unemployment EE	0.90	17.04
PENNSYLVANIA STATE TAX	41.43	759.44
PHILADELPHIA TAX	58.56	1044.00
SOCIAL SECURITY TAX - Employee	82.72	1433.41

		Total	278.78	4910.44
Pretax Deductions				
Description		Current	Year to Date	
*Accidental Death &Dismembrmnt		1.60	27.50	
*DC EE A w Match Vanguard		20.00	300.00	
*Davis Prem Vision		3.78	64.12	
*Delta Dental		15.01	270.18	
*DependentCare Flex - Odd		15.38	61.52	
*Health Care Flex - Even			1076.96	
*Health Care Flex - Odd		19.23	76.92	
*Penn Care		119.74	2155.32	
Total		194.74	4032.52	
Aftertax Deductions				
Description		Current	Year to Date	
Dependent Life Ins - Children		0.92	16.56	
Short Term Disability Post Tax		9.01	155.38	
Supplemental Life Insurance		2.13	38.14	
Vanguard 403(b) Loan 1		52.34	942.12	
Total		64.40	1152.20	
Company Deductions				
Description		Current	Year to Date	
DC ER A Match Vanguard		20.00	300.00	
Total		20.00	300.00	
Auto Deposit Distributions				
Routing	Account	Description	Amount	
xxxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx6076	PNCBANK, NATIONAL ASSOCIATION	970.95	

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 4264021
Check Date 08/17/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Felicia Wise
2630 South Lloyd Street
Philadelphia, PA 19153
US

Net Pay 974.40

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Felicia Wise	9550	598617	CPUP	UMR01	08/11/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	1513.60	26899.09
Total Deductions		539.20	9557.24
Total Net		974.40	15785.85

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday				594.40
Overtime 1.5x FLSA				103.86
Personal Holiday	2.00	18.92	37.84	491.03
Regular Pay	73.00	18.92	1381.16	22347.97
Sick Pay				443.04
Tuit Ugrad City State-Not PENN				1556.00
Vacation Pay	5.00	18.92	94.60	1362.79
Total	80.00		1513.60	26899.09

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	76.40	1245.49
MEDICARE TAX EE PAID	19.42	315.89
PA Unemployment EE	0.91	16.14
PENNSYLVANIA STATE TAX	41.58	718.01
PHILADELPHIA TAX	58.74	985.44
SOCIAL SECURITY TAX - Employee	83.01	1350.69

		Total	280.06	4631.66
Pretax Deductions				
Description		Current	Year to Date	
*Accidental Death &Dismembrmnt		1.60	25.90	
*DC EE A w Match Vanguard		20.00	280.00	
*Davis Prem Vision		3.78	60.34	
*Delta Dental		15.01	255.17	
*DependentCare Flex - Odd		15.38	46.14	
*Health Care Flex - Even			1076.96	
*Health Care Flex - Odd		19.23	57.69	
*Penn Care		119.74	2035.58	
Total		194.74	3837.78	
Aftertax Deductions				
Description		Current	Year to Date	
Dependent Life Ins - Children		0.92	15.64	
Short Term Disability Post Tax		9.01	146.37	
Supplemental Life Insurance		2.13	36.01	
Vanguard 403(b) Loan 1		52.34	889.78	
Total		64.40	1087.80	
Company Deductions				
Description		Current	Year to Date	
DC ER A Match Vanguard		20.00	280.00	
Total		20.00	280.00	
Auto Deposit Distributions				
Routing	Account	Description	Amount	
xxxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx6076	PNCBANK, NATIONAL ASSOCIATION	974.40	

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 4241952
Check Date 08/03/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Felicia Wise
2630 South Lloyd Street
Philadelphia, PA 19153
US

Net Pay 977.89

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Felicia Wise	9550	598617	CPUP	UMR01	07/28/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.25	1518.33	25385.49
Total Deductions		540.44	9018.04
Total Net		977.89	14811.45

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday				594.40
Overtime 1.5x FLSA				103.86
Personal Holiday	2.00	18.92	37.84	453.19
Regular Pay	70.25	18.92	1329.13	20966.81
Sick Pay				443.04
Tuit Ugrad City State-Not PENN				1556.00
Vacation Pay	8.00	18.92	151.36	1268.19
Total	80.25		1518.33	25385.49

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	76.97	1169.09
MEDICARE TAX EE PAID	19.48	296.47
PA Unemployment EE	0.91	15.23
PENNSYLVANIA STATE TAX	41.72	676.43
PHILADELPHIA TAX	58.92	926.70
SOCIAL SECURITY TAX - Employee	83.30	1267.68

		Total	281.30	4351.60
Pretax Deductions				
Description		Current	Year to Date	
*Accidental Death &Dismembrmnt		1.60	24.30	
*DC EE A w Match Vanguard		20.00	260.00	
*Davis Prem Vision		3.78	56.56	
*Delta Dental		15.01	240.16	
*DependentCare Flex - Odd		15.38	30.76	
*Health Care Flex - Even			1076.96	
*Health Care Flex - Odd		19.23	38.46	
*Penn Care		119.74	1915.84	
Total		194.74	3643.04	
Aftertax Deductions				
Description		Current	Year to Date	
Dependent Life Ins - Children		0.92	14.72	
Short Term Disability Post Tax		9.01	137.36	
Supplemental Life Insurance		2.13	33.88	
Vanguard 403(b) Loan 1		52.34	837.44	
Total		64.40	1023.40	
Company Deductions				
Description		Current	Year to Date	
DC ER A Match Vanguard		20.00	260.00	
Total		20.00	260.00	
Auto Deposit Distributions				
Routing	Account	Description	Amount	
xxxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx6076	PNCBANK, NATIONAL ASSOCIATION	977.89	

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 4219666
Check Date 07/20/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Felicia Wise
2630 South Lloyd Street
Philadelphia, PA 19153
US

Net Pay 974.73

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Felicia Wise	9550	598617	CPUP	UMR01	07/14/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	1513.60	23867.16
Total Deductions		538.87	8477.60
Total Net		974.73	13833.56

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday	8.00	18.92	151.36	594.40
Overtime 1.5x FLSA				103.86
Personal Holiday				415.35
Regular Pay	72.00	18.92	1362.24	19637.68
Sick Pay				443.04
Tuit Ugrad City State-Not PENN				1556.00
Vacation Pay				1116.83
Total	80.00		1513.60	23867.16

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	76.40	1092.12
MEDICARE TAX EE PAID	19.41	276.99
PA Unemployment EE	0.91	14.32
PENNSYLVANIA STATE TAX	41.58	634.71
PHILADELPHIA TAX	58.74	867.78
SOCIAL SECURITY TAX - Employee	83.01	1184.38

		Total	280.05	4070.30
Pretax Deductions				
Description		Current	Year to Date	
*Accidental Death &Dismembrmnt		1.56	22.70	
*DC EE A w Match Vanguard		20.00	240.00	
*Davis Prem Vision		3.78	52.78	
*Delta Dental		15.01	225.15	
*DependentCare Flex - Odd		15.38	15.38	
*Health Care Flex - Even			1076.96	
*Health Care Flex - Odd		19.23	19.23	
*Penn Care		119.74	1796.10	
Total		194.70	3448.30	
Aftertax Deductions				
Description		Current	Year to Date	
Dependent Life Ins - Children		0.92	13.80	
Short Term Disability Post Tax		8.79	128.35	
Supplemental Life Insurance		2.07	31.75	
Vanguard 403(b) Loan 1		52.34	785.10	
Total		64.12	959.00	
Company Deductions				
Description		Current	Year to Date	
DC ER A Match Vanguard		20.00	240.00	
Total		20.00	240.00	
Auto Deposit Distributions				
Routing	Account	Description	Amount	
xxxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx6076	PNCBANK, NATIONAL ASSOCIATION	974.73	

UPHS
3400 Spruce Street
Philadelphia, PA 19104 United States of America

Number 4197475
Check Date 07/06/2018

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Felicia Wise
2630 South Lloyd Street
Philadelphia, PA 19153
US

Net Pay 915.92

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Felicia Wise	9550	598617	CPUP	UMR01	06/30/2018

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	1476.81	22353.56
Total Deductions		560.89	7938.73
Total Net		915.92	12858.83

Earnings

Description	Hours	Rate	Current	Year to Date
Legal Holiday				443.04
Overtime 1.5x FLSA				103.86
Personal Holiday				415.35
Regular Pay	77.50	18.46	1430.66	18275.44
Sick Pay				443.04
Tuit Ugrad City State-Not PENN				1556.00
Vacation Pay	2.50	18.46	46.15	1116.83
Total	80.00		1476.81	22353.56

Taxes

Description	Current	Year to Date
FEDERAL INCOME TAX	66.94	1015.72
MEDICARE TAX EE PAID	18.27	257.58
PA Unemployment EE	0.88	13.41
PENNSYLVANIA STATE TAX	38.68	593.13
PHILADELPHIA TAX	57.31	809.04
SOCIAL SECURITY TAX - Employee	78.13	1101.37

		Total	260.21	3790.25
Pretax Deductions				
Description		Current	Year to Date	
*Accidental Death &Dismembrmnt		1.51	21.14	
*DC EE A w Match Vanguard		20.00	220.00	
*Davis Prem Vision		3.50	49.00	
*Delta Dental		15.01	210.14	
*Health Care Flex - Even		77.00	1076.96	
*Penn Care		119.74	1676.36	
Total		236.76	3253.60	
Aftertax Deductions				
Description		Current	Year to Date	
Dependent Life Ins - Children		0.92	12.88	
Short Term Disability Post Tax		8.54	119.56	
Supplemental Life Insurance		2.12	29.68	
Vanguard 403(b) Loan 1		52.34	732.76	
Total		63.92	894.88	
Company Deductions				
Description		Current	Year to Date	
DC ER A Match Vanguard		20.00	220.00	
Total		20.00	220.00	
Auto Deposit Distributions				
Routing	Account	Description	Amount	
xxxxx0053	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx6076	PNCBANK, NATIONAL ASSOCIATION	915.92	